

Bid Summary

Bid #2017-20000008

Fire Sprinkler System Maintenance, Repairs and Related Services

	American Fire Equipment Sales & Service Yuma, AZ	American Sprinkler System Yuma, AZ	Benson Systems Gilbert, AZ	Federal Construction Chandler, AZ	Greenway Technologies Surprise, AZ	Metro Fire Equipment Gilbert, AZ	Precision Fire Protection Services Yuma, AZ	Simplex Grinnell Phoenix, AZ	Western Fire Protection / Signal One Tucson, AZ
1. CITY HALL - ONE CITY PLAZA	\$ 2,470.00	\$ 530.00	\$ 6,708.79	\$ 8,000.00	\$ 1,400.00	\$ 2,090.00	\$ 2,326.00	\$ 1,395.00	\$ 4,515.00
2. POLICE DEPARTMENT & MUNICIPAL COURT	\$ 3,240.00	\$ 940.00	\$ 7,225.74	\$ 14,500.00	\$ 1,620.00	\$ 2,460.00	\$ 3,340.00	\$ 1,595.00	\$ 5,020.00
3. YUMA POLICE SUBSTATION - 6390 E 26th St.	\$ 690.00	\$ 140.00	\$ 2,439.36	\$ 2,950.00	\$ 1,130.00	\$ 820.00	\$ 941.00	\$ 826.00	\$ 3,145.00
4. KYLA STORAGE FACILITY - 2866 KYLA AVENUE	\$ 275.00	NB	\$ 2,947.47	\$ 1,500.00	\$ 650.00	\$ 450.00	\$ 655.00	\$ 342.00	\$ 850.00
5. ALSCO STORAGE FACILITY - 350 S. GILA STREET	\$ 510.00	\$ 140.00	\$ 732.72	\$ 1,450.00	\$ 540.00	\$ 295.00	\$ 330.00	\$ 300.00	\$ 2,017.00
6. ARTS CENTER / YUMA THEATRE / UNITED BUILDING	\$ 940.00	\$ 140.00	\$ 2,443.95	\$ 2,750.00	\$ 740.00	\$ 730.00	\$ 860.00	\$ 1,170.00	\$ 3,136.00
7. CIVIC & CONVENTION CENTER - 1440 W. DESERT HILLS DR.	\$ 1,060.00	\$ 300.00	\$ 2,946.19	\$ 5,120.00	\$ 980.00	\$ 1,075.00	\$ 1,192.00	\$ 1,306.00	\$ 3,709.00
8. NORTH END COMMUNITY CENTER - 160 E. 1ST	\$ 95.00	\$ 140.00	\$ 795.90	\$ 250.00	\$ 240.00	\$ 95.00	\$ 115.00	\$ 125.00	\$ 250.00
9. DESERT HILLS GOLF COURSE - 1245 W. DESERT HILLS DR.	\$ 285.00	\$ 140.00	\$ 1,139.77	\$ 1,250.00	\$ 360.00	\$ 330.00	\$ 356.00	\$ 300.00	\$ 2,202.00
10. VALLEY AQUATIC CENTER - 4381 W. 18TH ST.	\$ 460.00	\$ 160.00	\$ 1,226.54	\$ 3,750.00	\$ 480.00	\$ 560.00	\$ 823.00	\$ 650.00	\$ 2,773.00
11. PARKS MAINTENANCE SHOP- 351 E. 7TH ST.	\$ 95.00	\$ 130.00	\$ 595.90	\$ 250.00	\$ 240.00	\$ 95.00	\$ 115.00	\$ 125.00	\$ 250.00
12. FIRE STATION #1 - 353 S. 3RD AVENUE	\$ 570.00	\$ 140.00	\$ 1,153.50	\$ 3,750.00	\$ 620.00	\$ 535.00	\$ 662.00	\$ 505.00	\$ 2,770.00
13. FIRE STATION #2 - 3284 S. Ave A	\$ 260.00	\$ 140.00	\$ 1,179.47	\$ 1,750.00	\$ 360.00	\$ 290.00	\$ 310.00	\$ 505.00	\$ 2,110.00
14. FIRE STATION #3 - 508 E. 25TH ST.	\$ 429.00	\$ 140.00	\$ 991.81	\$ 1,750.00	\$ 360.00	\$ 345.00	\$ 409.00	\$ 505.00	\$ 2,297.00
15. FIRE STATION #4 - 2850 W. 16TH ST.	\$ 260.00	\$ 140.00	\$ 938.38	\$ 1,250.00	\$ 360.00	\$ 320.00	\$ 367.00	\$ 505.00	\$ 2,204.00
16. FIRE STATION #5 - 6490 E. 26TH ST	\$ 95.00	\$ 140.00	\$ 595.90	\$ 250.00	\$ 180.00	\$ 95.00	\$ 115.00	\$ 125.00	\$ 250.00
17. FIRE STATION #5 CLASSROOM - 6490 E. 26TH ST	\$ 290.00	\$ 80.00	\$ 1,147.97	\$ 1,250.00	\$ 360.00	\$ 345.00	\$ 463.00	\$ 300.00	\$ 2,204.00
18. FIRE STATION #6 - 3151 PINTO WAY	\$ 489.00	\$ 278.00	\$ 2,541.82	\$ 2,120.00	\$ 660.00	\$ 660.00	\$ 742.00	\$ 667.00	\$ 2,761.00
19. PUBLIC WORKS BUILDING - 155 W. 14TH ST.	\$ 950.00	\$ 140.00	\$ 2,386.42	\$ 4,250.00	\$ 720.00	\$ 745.00	\$ 917.00	\$ 650.00	\$ 3,325.00
20. PUBLIC WORKS FLEET WAREHOUSE - 193 W. 14TH ST.	\$ 255.00	\$ 110.00	\$ 977.56	\$ 1,000.00	\$ 360.00	\$ 320.00	\$ 465.00	\$ 505.00	\$ 2,202.00
21. WASTE WATER TREATMENT PLANT LAB - 289 N. FIGUEROA AVE.	\$ 606.00	\$ 130.00	\$ 1,790.70	\$ 3,750.00	\$ 1,010.00	\$ 830.00	\$ 1,143.00	\$ 843.00	\$ 3,343.00
22. WATER TREATMENT PLANT CHEMICAL BLDG. - 175 N. MAIN ST.	\$ 260.00	\$ 140.00	\$ 1,184.95	\$ 1,000.00	\$ 360.00	\$ 290.00	\$ 340.00	\$ 300.00	\$ 2,110.00
23. DESERT DUNES WATER RECLAMATION FACILITY - 3901 S. AVE. 6E	\$ 1,675.00	\$ 500.00	\$ 5,341.90	\$ 6,750.00	\$ 600.00	\$ 1,340.00	\$ 723.00	\$ 830.00	\$ 2,647.00
24. 36th ST. LIFT STATION - 3601 S. AVE. 3E	\$ 402.00	\$ 240.00	\$ 3,424.19	\$ 3,000.00	\$ 600.00	\$ 675.00	\$ 680.00	\$ 525.00	\$ 2,645.00
25. AQUA VIVA WATER TREATMENT PLANT HIGH SERVICE BOOSTER PUMP AREA	\$ 95.00	\$ 120.00	\$ 415.90	\$ 250.00	\$ 240.00	\$ 95.00	\$ 115.00	\$ 125.00	\$ 250.00
26. AQUA VIVA WATER TREATMENT PLANT (RAW WTR/CANAL BLDG)	\$ 790.00	\$ 120.00	\$ 4,251.64	\$ 3,750.00	\$ 1,310.00	\$ 1,045.00	\$ 1,480.00	\$ 1,022.00	\$ 3,052.00
27. AQUA VIVA WATER TREATMENT PLANT ADMIN BLDG. - 2670 S. AVE 9E	\$ 955.00	\$ 240.00	\$ 6,105.90	\$ 6,750.00	\$ 900.00	\$ 1,215.00	\$ 795.00	\$ 905.00	\$ 3,122.00
28. AQUA VIVA WATER TREATMENT PLANT MAINTENANCE BLDG.	\$ 885.00	\$ 120.00	\$ 2,356.20	\$ 3,250.00	\$ 660.00	\$ 795.00	\$ 930.00	\$ 680.00	\$ 2,772.00
29. AQUA VIVA WATER TREATMENT PLANT CHEMICAL BLDG. 2670 S. AVE 9E	\$ 1,055.00	\$ 240.00	\$ 5,556.31	\$ 4,500.00	\$ 960.00	\$ 1,125.00	\$ 1,240.00	\$ 905.00	\$ 3,434.00
30. AQUA VIVA WATER TREATMENT PLANT MEMBRANE BLDG. 2670 S. AVE 9E	\$ 1,465.00	NB	\$ 5,772.52	\$ 7,500.00	\$ 1,510.00	\$ 1,400.00	\$ 1,835.00	\$ 1,237.00	\$ 3,644.00

CITY OF YUMA
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31.	AQUA VIVA WATER TREATMENT PLANT DAF (UWRS) BLDG. 2670 S. 9E	\$ 655.00	\$ 240.00	\$ 7,121.25	\$ 4,370.00	\$ 940.00	\$ 925.00	\$ 1,040.00	\$ 700.00	\$ 2,552.00	
32.	AQUA VIVA WATER TREATMENT PLANT MAIN ELECTRIC BLDG.	\$ 575.00	\$ -	\$ 6,000.15	\$ 3,000.00	\$ 1,130.00	\$ 840.00	\$ 1,950.00	\$ 721.00	\$ 2,740.00	
33.	SURPLUS PROPERTY WAREHOUSE - 190 W. 14th ST	\$ 95.00	\$ 120.00	\$ 687.20	\$ 250.00	\$ 240.00	\$ 95.00	\$ 115.00	\$ 125.00	\$ 250.00	
34.	STEWART VINCENT WOLF MEMORIAL PLAYGROUND - 220 W. WATER ST.	\$ 95.00	\$ 140.00	\$ 498.50	\$ 250.00	\$ 240.00	\$ 95.00	\$ 115.00	\$ 125.00	\$ 2,337.00	
	Items below are non-location related items										
35.	Hourly Rate for Repairing Water Based Fire Protection Sprinkler Systems (M-F 7:00am to 6:00pm)	HR. \$ 70.00	\$ 65.00	\$ -	\$ 75.00	\$ 59.00	\$ 85.00	\$ 60.00	\$ 92.00	\$ 110.00	
36.	Hourly Rate for Repairing Water Based Fire Protection Sprinkler Systems After Hours (M-F after 6:01pm - 6:59am)	HR. \$ 70.00	\$ 65.00	\$ -	\$ 85.00	\$ 88.50	\$ 130.00	\$ 85.00	\$ 138.00	\$ 148.00	
37.	Hourly Rate for Repairing Water Based Fire Protection Sprinkler Systems on Weekends and Holidays	HR. \$ 70.00	\$ 85.00	\$ -	\$ 95.00	\$ 88.50	\$ 150.00	\$ 85.00	\$ 138.00	\$ 186.00	
38.	Hourly Rate for Repairing Alarm and Detection Systems (M-F 7:00am to 6:00pm)	HR. \$ 70.00	NB	\$ -	\$ 75.00	\$ 59.00	\$ 95.00	\$ 60.00	\$ 115.00	\$ 110.00	
39.	Hourly Rate for Repairing Alarm and Detection Systems After Hours (M-F after 6:01pm - 6:59am)	HR. \$ 70.00	NB	\$ -	\$ 85.00	\$ 88.50	\$ 130.00	\$ 85.00	\$ 173.00	\$ 166.00	
40.	Hourly Rate for Repairing Alarm and Detection Systems on Weekends and Holidays	HR. \$ 70.00	NB	\$ -	\$ 95.00	\$ 88.50	\$ 150.00	\$ 85.00	\$ 173.00	\$ 182.00	
41.	Submitting Online Inspection Report (Admin. Fee)	EA. \$ 17.00	\$ 12.00	\$ -	\$ 25.00	\$ 12.00	\$ 15.00	\$ 13.00	\$ -	\$ 10.00	
42.	Five Year Internal Valve/Obstruction Investigation Inspection in accordance with NFPA 25 (if required)	EA. \$ 550.00	\$ 350.00	\$ -	\$ 2,000.00	\$ 300.00	\$ 350.00	\$ 500.00	\$ 550.00	\$ 750.00	
43.	Five Year Smoke Detector Sensitivity Testing in accordance with NFPA 72 (per device, if required)	EA. \$ 21.95	NB	\$ -	\$ 55.00	\$ 13.00	\$ 20.00	\$ 15.00	\$ 2.50	\$ 60.00	
44.	FM-200 Agent, Fill/Refill Price (cost per pound)	LB. \$ 24.00	NB	\$ -	\$ 28.00	\$ 35.00	\$ 15.00	\$ 22.00	\$ 35.00	\$ 19.50	
45.	Hood Parts (will be discounted ___% off the MLP to the City)	% 20%	50%	0%	8%	20%	25%	15%	10%	5%	
46.	Fire Sprinkler Parts (will be discounted ___% off the MLP to the City)	% 20%	50%	0%	8%	15%	25%	15%	10%	5%	
47.	Fire Alarm Parts (will be discounted ___% off the MLP to the City)	% 20%	NB	0%	8%	15%	25%	15%	10%	5%	
	TOTAL BID (Items 1 - 44)	\$ 24,358.95	\$ 6,995.00	\$ 91,622.47	\$ 110,128.00	\$ 23,892.00	\$ 24,560.00	\$ 29,014.00	\$ 22,860.50	\$ 84,629.50	
	R=Recommend	R							L		
	NR=Non-Responsive		Prompt Pay Discount			Net 30	3% - 15 Days	Net 30	5% - 15 Days	Net 30	5% - 5 Days
	NB=No Bid	L=Low Bidder		NR	NR						